GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CMRF - Payments M/s. Sunshine Hospitals, Secunderabad against the LOCs issued by Govt., under CMRF- Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 536 Dated: 01-06-2017

Read the following:-

1. Govt. Letter No.45576 /CMRF/2017, Dt.25.03.2017.
2. From M/s. Maxcure hospital Hyderabad , Lr.Nil, dt. 25.03.2017, and (05) other letters along with original bills and LOC copies.

Bills from M/s. Sunshine Hospitals, Secunderabad, in respect of (06) patients.

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Sunshine Hospitals, Secunderabad. Government have issued the LOCs to M/s. Sunshine Hospitals, Secunderabad to extend necessary treatment to the applicants.

2. The Details are as follows:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount	Amount requested by Hospital Rs.	Amount sanctioned by Govt. Rs.	TDS Amount Rs.
1	Sri . Shaik Nazimunnisa, W/o Abdul Gafur , Pulivendla Mandal, Kadapa District.	45576/CMRF/2017, Dt.25.03.2017, Rs.1,08,600/-	1,08,600/-	1,08,600/-	10,860/-
2	Sri.KOmali Vankata Ramana , S/o Komali Chinna Apparao , Peddapuram Mandal , East Godavari District.	42894/CMRF/2017, Dt.21.03.2017, Rs.45,000	75,072/-	45,000/-	4,500/-
3	Smt.Paramayyagari Lakshmidevi , D/o Paramayya Gari Chinna Paramesh, Devanakonda Mandal , Kurnool District.	21396/CMRF/2016, Dt.24.09.2016, Rs.2,07,810/-	1,19,827/-	1,19,827/-	11,983/-
4	Smt Chundru Papayamma, W/o Chundru Satyanarayana , Kapileswarapuram Mandal, East Godavari District.	43999/CMRF/2017, Dt.15.03.2017, Rs.2,17,200/-	2,17,200/-	2,17,200/-	21,720/-
5	Smt. Bodepudi Lakshmi , W/o Venkateswarlu, Guntur Mandal, Guntur District.	42511/CMRF/2017, Dt.02.03.2017, Rs.2,00,000/-	2,00,000/-	2,00,000/-	20,000/-
6	Smt.Gouravarapu Samrajyam, W/o Gouravarapu Subareddy, Unguturu Mandal, Krishna District.	42102/CMRF/2017, Dt.31.03.2017, Rs.1,60,000/-	1,60,000/-	1,60,000/-	16,000/-
Total Amount		8,50,627/-	8,80,699/-	8,50,627/-	85,063/-
Total Amount sanctioned after TDS		7,65,564/-			

3. After scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs. 85,063/-(Rupees Eighty Five Thousand Sixty Three only) towards TDS from the total bill, hereby sanction and release an amount of Rs. **7,65,564**/- (Rupees Seven Lakh Sixty Five Thousand Five Hundred and Sixty Four Only) through NEFT system to Sarvejana Healthcare Pvt. Ltd., Bank Account No.24730200000530, Bank of Baroda, Boinpally Branch, Secunderabad, IFSC Code – BARB0BOINPA.

4. The Director, M/s. Sunshine Hospitals, Secunderabad is requested acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R. KARIKAL VALAVEN
SPECIAL CHIEF SECRETARY TO GOVERNMENT (I/C)

To
The Director, M/s. Sunshine Hospitals, Secunderabad.
Copy to:
The District Collectors, Kadapa, Kurnool , Guntur ,East Godavari, Krishna.
The Assistant Secretary to CM.
The Bank Manager,
Bank of Baroda, Boinpally Branch, Secunderabad.
All the Applicants.

//FORWARDED;:BY ORDER//

SECTION OFFICER